

STATE OF MAINE
Undedicated Revenues - General Fund
For the Second Month Ended August 31, 2000 and 1999

EXHIBIT IV

Detail of Other Revenues	Month				Year to Date			
	Current Year	Prior Year	Change	Percent Over/(under)	Current Year	Prior Year	Change	Percent Over/under
0100's All Others	(45,359)	541,470	(586,829)	(108.4%)	1,010,156	2,079,161	(1,069,005)	(51.4%)
0300's Aeronautical Gas Tax	(1,148,375)	173,079	(1,321,454)	(763.5%)	722,472	315,986	406,485	128.6%
0400's Alcohol Excise Tax	1,097,493	1,229,352	(131,859)	(10.7%)	2,232,661	2,438,772	(206,111)	(8.5%)
0700's Corporation Taxes	80,199	83,395	(3,196)	(3.8%)	229,979	220,775	9,204	4.2%
1000's Banking Taxes	834,280	650,930	183,350	28.2%	1,413,290	1,176,250	237,040	20.2%
1100's Alcoholic Beverages	328,060	235,125	92,935	39.5%	429,880	455,140	(25,260)	(5.5%)
1200's Amusements Tax	60	50	10	20.0%	100	230	(130)	(56.5%)
1300's Harness Racing Parimutuels	142,420	164,442	(22,022)	(13.4%)	256,252	273,527	(17,275)	(6.3%)
1400's Business Taxes	322,940	174,707	148,233	84.8%	553,655	315,452	238,203	75.5%
1500's Motor Vehicle Licenses	143,464	68,288	75,176	110.1%	243,275	128,184	115,091	89.8%
1700's Inland Fisheries & Wildlife	1,798,586	1,734,266	64,320	3.7%	3,340,298	3,314,698	25,599	0.8%
1900's Amnesty, Hosp Excise & Other	15,843	15,636	207	1.3%	26,410	26,439	(29)	(0.1%)
2000's Fines, Forfeits & Penalties	2,553,158	2,411,459	141,699	5.9%	5,179,826	3,741,326	1,438,500	38.4%
2200's Federal Revenues	1,057,753	71,226	986,527	1385.1%	2,167,210	160,379	2,006,830	1251.3%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	-	-	-	-	1,435	-	1,435	-
2500's Revenues from Private Sources	283,190	111,513	171,677	154.0%	287,263	493,958	(206,695)	(41.8%)
2600's Current Service Charges	1,422,043	1,744,543	(322,500)	(18.5%)	2,725,311	3,573,835	(848,524)	(23.7%)
2700's Transfers from Other Funds	858,936	738,060	120,875	16.4%	1,714,812	1,713,566	1,246	0.1%
2800's Sales of Property & Equipment	372	700	(328)	(46.9%)	372	1,093	(721)	(66.0%)
Total Other Revenues	9,745,063	10,148,242	(403,179)	(4.0%)	22,534,655	20,428,771	2,105,884	10.3%